

Work Order ID 165837

165837

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Thursday, August 31, 2017 8:43:32 AM

Item ID: D3969-5 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Spring (Basket Lid)
Start Date: 8/31/2017 Start Qty: 5.00 *5* Cust Item ID:
Required Date: 9/7/2017 Req'd Qty: 5.00 *5* Customer:
Reference:

Approvals: Process Plan: ILB Date: AUG 31 2017 Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3969	C								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>37627</u>								
	Order as per Dwg D3969								
	Possible supplier: LS Technologies								
	part#: SSA4/6-122-315-133N								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.10							
Packaging	***Measure compression only at 5mm on gas spring***								

DAS
13
9-89

ILB
AUG 31 2017
AUG 31 2017

5x SP179-#

165837

Thursday, August 31, 2017 8:43:32 AM

Item ID:	D3969-5	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:						
Item Name:	Spring (Basket Lid)				Stop	*NS2*
Start Date:	8/31/2017	Start Qty: 5.00	*5*	Cust Item ID:		
Required Date:	9/7/2017	Req'd Qty: 5.00	*5*	Customer:		
Reference:						

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run** **Start** ***NR1***
 QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop** ***NR2***

[illegible]

Work Order ID 165837***165837***

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Thursday, August 31, 2017 8:43:32 AM

Item ID: D3969-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Spring (Basket Lid)
Start Date: 8/31/2017 Start Qty: 5.00 ***5*** Cust Item ID:
Required Date: 9/7/2017 Req'd Qty: 5.00 ***5*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 51364	0.00				5			
130									
Packaging	Memo	0.05							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.50							
Quality Control									

SEP 11 2017
DAS 6 9-89
17/9/13
SEP 11 2017
DAS 21 9-89

Picklist Print

Thursday, August 31, 2017 8:43:30 AM

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Work Order ID: 165837

165837

Parent Item: D3969-5

D3969-5

Parent Item Name: Spring (Basket Lid)

Start Date: 8/31/2017

Required Date: 9/7/2017

Start Qty: 5.00

Required Qty: 5.00

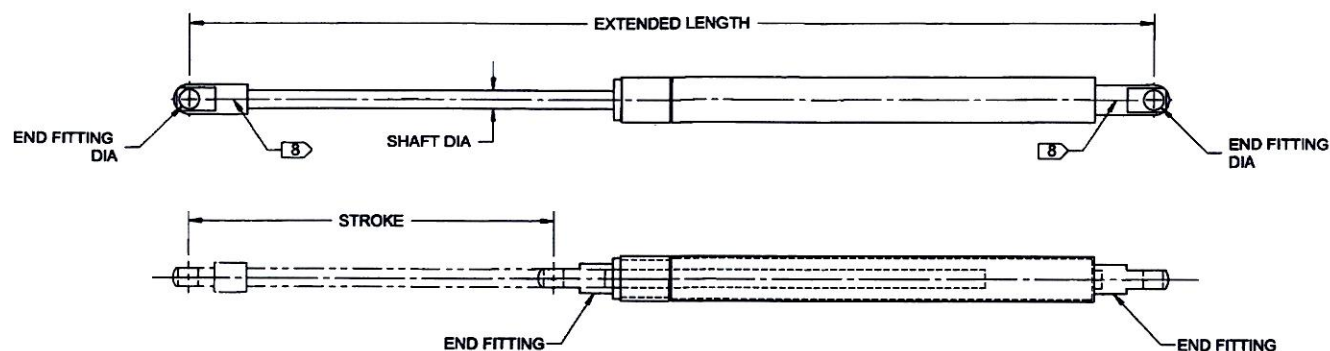
Comments: IPP Rev:A new issue DD 10.03.16 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
SSA4/6-122-315-133N		Purchased	No			100	Each	0.0000	1	5			
SSA4/6-122-315-133N									**				
Gas Spring													

5x ~~SP17-9-8~~
SP17-9-11

30676

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	SHAFT DIA (mm/in)	FORCE (N/lbs)	END FITTING TYPE	END FITTING DIA (in)	CASING MATERIAL	PREFERRED SUPPLIER	SUPPLIER PART NUMBER	WEIGHT APPROX
D3969-1	122/4.80	315/12.40	6/0.24	310/69.7	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-310N	0.27 lbs
D3969-3	122/4.80	315/12.40	8/0.31	360/80.9	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/8-122-310-360N	0.32 lbs
D3969-5	122/4.80	315/12.40	6/0.24	133/29.7	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-133N	0.27 lbs
D3969-7	122/4.80	315/12.40	6/0.24	222/50.0	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-225N	0.27 lbs
D3969-9	130/5.12	343/13.50	8/0.31	360/80.9	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/8-130-343-360N	0.35 lbs

NOTES:

- 1) MATERIAL: SEE CHART
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3969-X" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: SEE CHART
- 8) CRIMP END FITTING AT APPROXIMATE LOCATION SHOWN, PER MANUFACTURERS REQUIREMENTS

RELEASED
2016-05-19
16-581

D	ADDED -7/4	ML	16.05.12
C	REDRAWN IN SW, ADDED -3 & -5; ADDED SHAFT DIA COLUMN TO CHART. FORCE FOR -1 CORRECTED (WAS 60.0 lbs)	JPH	10.03.04
B	DRAWING RENAMED WAS: GAS SPRING (BASKET LID). NOTE 8 ADDED.	AJS	09.11.10
A	NEW ISSUE	AJS	09.07.27
REV.	DESCRIPTION	BY	DATE
DESIGN	AS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	ML		
CHECKED	AJS	DRAWING NO.	REV. D
MFG. APPR.	DD	D3969	SHEET 1 OF 1
APPROVED	WM	TITLE	SCALE
DE APPR.	DS	BASKET LID SPRING	NTS
DATE	16.05.12	COPYRIGHT © 2000 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37627

Purchase Order Date 8/31/2017

PO Print Date 8/31/2017

Page Number 1 of 1

Order From :
LS TECHNOLOGIES INC.
314 JESSOP AVE
SASKATOON, SK S7N 1Y6
CA

VC-LST0001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AUG 31 2017

Contact Name	Buyer	Diane Baker
Vendor Phone 306 683 5000	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via: FedEx Overnight collect	FOB	EXW - (Ex Works)
Ship Acct:		

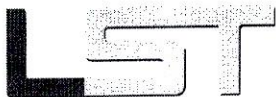
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	SSA4/6-122-315-133N As Per Dwg D6969 Rev.C B165837	Gas Spring	9/6/2017 Yes 9/6/2017		5.00 Each	\$65.00	\$325.00
Line Total:							\$325.00
2	71401-45 Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A016 personnel qualification A025 certification of conformance A040 notification of quality escape A043 retention of quality documents	PROCUREMENT QUALITY CLAUSES	9/6/2017 No 9/6/2017		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$325.00

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/31/2017



LS TECHNOLOGIES INC
1634 Saskatchewan Ave
Saskatoon, SK S7K 1P6

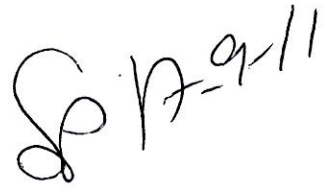
Packing Slip

P.O. No.	Date	Invoice #
37627	9/07/2017	17171

Bill to:
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship to:
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship	Via	FOB
9/07/2017	Fed-Ex	

Qty	Description
5	D3969-5 B165837 Stainless Gas Spring (SSA4/6-122-315-133N) 30 Lb Force LABELLED WITH PERMANT INK MARKER ONLY - NO LABELS Shipping Via FED EX Tracking # 770203686995 

Order checked by :